

Annex B – Work Completion Report

KA-0017

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	42			
Project/site	AMS4554	Nature of work	Earthwork for Driveway +1.5m beyond boundary line	Dr. site bills reg.	09-04-2025			
Block no.	AMS4554	Work done from date		M-codex bill ID.				
WO no.	20240720010	Work done to date		WO issued ?	YES			
WO date	20-07-2024	Contractor bill no.	Inv. 68	GST bill required?	YES			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Ground Floor	Const - RCC1473 - Construction - Civil - Excavation - Cum		1467.02	Cum	EW139	135.00	1,98,048
				Total		1,98,048		
				Add GST @		18.00%		35,649
				Total amount including taxes for work done				2,33,696
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>N. Leela Venkatesh</i>		Sign:		Sign:				
Date: 22/12/25		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. If the amount greater than 10k, QS manager and directors approval is required. 6. For bill amount less than 10k, any QS team member may sign and in place of director sign of respective E&D member. 7. Bill must be submitted in triplicate. 8. Bill must be submitted in triplicate. 9. Bill must be submitted in triplicate. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

28 JAN 2025

N. Leela Venkatesh
Project Manager

ESTIMATE SHEET

ESTIMATE SHEET					Approved by: N. Leela Venkatesh			
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Excavation of Soil at Driveway + 1.5m beyond the Boundary Line						
Prepared By		A Dharna Teja						
Date:		24-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Excavation	Const - RCC1473 - Construction - Civil - Excavation - Cum Excavation of Soil at Driveway + 1.5m beyond the Boundary Line, Including Loading, Unloading & Stacking adjacent to the site.	1467.02	Cum	135.00	1,98,047.70	198047.70	

N.L. Venkatesh

27/1/25

APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

Company Name	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD				Approved by:	N. Leela Venkatesh			
Project	AMS4554				Sign:				
Work Description :	Earthworks for Driveway + 1.5m beyond boundary Line				Work start date:				
Contractor	Simhaa Constructions				Work end date:				
Prepared By:	A Dharmu Teja				Date :				
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Excavation	Const - RCC1473 - Construction - Civil - Excavation - Cum	1.00	1.00	1.00	1.00	1.467.020	Cum	1.467.02
		Excavation of Soil at Driveway + 1.5m beyond the Boundary Line. Including Loading, Unloading & Stacking adjacent to the site.							

N. Leela Venkatesh
27/1/25

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
Project Manager

Tax Invoice

e-Invoice



IRN : f97142066e9493c08033cc5380bb6da21b010e9499675b9-5eca596558f6083ff
 Ack No. : 112423145257418
 Ack Date : 24-Dec-24

Simhaa Constructions (2024-25)

Plot No. 2 Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UIN : 37ABMFS6706L1ZJ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : simhaaconstructions@rediffmail.com
 Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt. Ltd

VM Steel Project Town Ship Sub Post Office
 Ground, Plot No. D1-56, HUB Building, AMTZ Campus,
 Pragathi Maidan, Visakhapatnam
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.

68

Delivery Note

Dated

24-Dec-24

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 17 dt. 24-Dec-24

Other References

Buyer's Order No.

20240720010

Dated

20-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 17 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Earthwork for Drive Way +1.5m Beyond Boundary Line)	995415				1,98,047.70
	CGST - Output 9%			9 %		17,824.29
	SGST - Output 9%			9 %		17,824.29

Total

₹ 2,33,696.28

E & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Three Thousand Six Hundred Ninety Six and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,98,047.70	9%	17,824.29	9%	17,824.29	35,648.58
Total	1,98,047.70		17,824.29		17,824.29	35,648.58

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Forty Eight and Fifty Eight paise Only**

Remarks:

RA 17 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (Earthwork
 for Drive Way +1.5m Beyond Boundary Line)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

Inward. 42
 24-12-2024
 AMTZ 4554

SIMHAA CONSTRUCTIONS

RA 17

DATE: 24.12.2024

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.

Name of the Contractor : M/s Simhaa Constructions

P. O Number : 20240720010, on Dt : 20.07.2024

" AMTZ 4554 - Earthwork for Driveway +1.5m beyond boundary Line "

Sl. NO	Item Name	Uom	P.O	Qty	Rate	QUANTITY		Total	Total Value of Work	Amount	
						up to Previous	This Bill Qty			up to Previous	Present Bill
1	Const - RCC 1473 - Construction - Civil - Excavation - Cum Excavation of Soil at Driveway +1.5m beyond the Boundary Line, including Loading, Unloading , and Stacking adjacent to the Site	Cum	1087.00	135		-	1467.02	1467.02	198,047.70	-	198,047.70
Total									198,047.70	-	198,047.70

Total Value of present Bill 198,047.70

Add GST @ 18% 35,648.59

Total 233,696.29

(Amount In Words : Two Lakhs Thirty Three Thousand Six Hundred Ninety Six Rupees and Two Nine Paise Only)



Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 - Earthwork Excavation 1.50m from Pheripheral Fencing Line

RAR No: RA 17

Earthwork Excavation 1.50m from Pheripheral Fencing Line							
S.No	Description	Unit	Avg NGL	Cutting Level	Area (Sqm)	Depth (M)	Qty
1	North Side	Cum	11.767	11.050	495.568	0.717	355.322
2	South Side	Cum	11.691	11.050	455.666	0.641	292.082
4	West Side	Cum	12.031	11.050	835.491	0.981	819.617
Total Earthwork Quanting in Cum					1786.725		1,467.021

